

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Housing Dept. – Office Maintenance – Telephones of BSNL – Payment of Rs.2,259/- towards Telephone bills on Telephone No.23350053 being used at the residence of Prl. Secretary to Govt., for the months of January, 2008 and August, 2008– Sanction -Orders – issued.

HOUSING (OP) DEPARTMENT

G.O.Rt.No.252

Dated:09 - 09-2008

Read the following:

- 1.G.O.Ms.No.583, GA(OP-III) Department, Dated:28/10/2007
- 2.Telephone bill on telephone No.23350053 being used at
R/o. .Prl. Secretary to Govt., for the month of January,2008
for Rs.1214/-
- 3.Telephone bill on telephone No.23350053 being used at
R/o. .Prl. Secretary to Govt., for the month of August,2008
for Rs.1,045/-

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Sanction is accorded for payment of an amount of Rs.2,259.00 (Rupees Two Thousand Two Hundred and Fifty Nine only) to M/s. Bharat Sanchar Nigam Ltd., Hyderabad towards the telephone bills on Government Telephone No.23350053 being used at the residence of Prl. Secretary to Govt., for the months of January, 2008 and August, 2008. All the bills are within the ceiling limit.

The expenditure sanctioned in para (1) above, shall be debited to the head of account, “2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments”.

The Housing (Claims) Department are requested to draw and disburse the above amount to A.O. (Cash), BSNL., PGMTD, Hyderabad in the form of account payee cheque.

This order does not require the concurrence of Finance Department as per rules in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M.V.P.C.SASTRY
PRL.SECRETARY TO GOVERNMENT**

To:
The Dy.P.A.O., Sectt.Br., Hyderabad.
Housing (Claims) Dept,
P.S. to prl.Secretary to Govt,Housing Department.

//FORWARDED BY::ORDER//

SECTION OFFICER